Signed On 30-Aug-2016 By
MUNIVENKATAPPA HEMA
(A.P.SECRETARIAT)

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2016-17 - Budget Release Order for Rs. 2,30,50,000/- (Rupees Two Crores Thirty Lakhs Fifty Thousands) toRural Water Supply Department - Orders - Issued.

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FINANCE (FMU-PR-RD,RWS) DEPARTMENT

G.O.Rt.No.: 1889 **Dated: 30-08-2016**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.46, Finance (Budget.I) Department, dt.31.03.2016
3. G.O.Ms.No.51, Finance (Budget.I) Department, dt.01.04.2016
4. The PR & RD Department, U.O.No.4416/RWS.II/A2/2016, dt.27-06-2016
5. U.O.No.FIN-46021/12/FMU(PRPD,RWS)/2016, dt.25-08-2016

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ORDER:-

In pursuance of the orders issued in references read above, the Chief Engineer Rural Water Supply Department is hereby issued a Budget Release Order for an amount of Rs.2,30,50,000/-(Rupees Two Crores Thirty Lakhs Fifty Thousands) as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by obtaining supplemenatry grant at appropriate time during the current financial year 2016-17 towards meeting the expenditure under the following.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2016-17	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Project Implementation Support **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned Drawing Officer **Remarks:**									
1	2215-01-102-03-06-010-011	V	0	85.00	0	85.00	0	85.00	0
2	2215-01-102-03-06-010-012	V	0	1.00	0	1.00	0	1.00	0
3	2215-01-102-03-06-010-013	V	0	11.00	0	11.00	0	11.00	0
4	2215-01-102-03-06-010-016	V	0	15.00	0	15.00	0	15.00	0
5	2215-01-102-03-06-010-017	V	0	4.50	0	4.50	0	4.50	0
6	2215-01-102-03-06-010-018	V	0	7.00	0	7.00	0	7.00	0
7	2215-01-102-03-06-010-019	V	0	2.00	0	2.00	0	2.00	0
8	2215-01-102-03-06-130-132	V	0.75	10.00	0	10.75	0.75	10.00	0
9	2215-01-102-03-06-280-284	V	7.95	25.00	0	32.95	7.95	25.00	0
10	2215-01-102-03-06-300-000	V	10.00	70.00	0	80.00	10.00	70.00	0
		Total	**18.70**	**2,30.50**	**0**	**2,49.20**	**18.70**	**2,30.50**	**0**

The **(Panchayat Raj and Rural Development Secretariat),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Hema Munivenkatappa
Special Secretary to Government

To
The Principal Secretary, Panchayat Raj and Rural Development Secretariat, A.P., Hyd.
The Chief Engineer, Rural Water Supply Department, A.P., Hyd.
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.